



INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

WiSMART Accounting String Survey

Please return to Scott B. Thornton, <mailto:scott.thornton@doa.state.wi.us>

Organization Code	All of our program divisions heavily rely on organization codes to distinguish their program operations from other divisions. Some divisions have developed quite extensive alpha numerics for their division operations.
Sub-Organization Code	We do not use sub-organization codes unless you consider S110 and S210 a sub-organizational code structure.
Activity Code	We rely heavily on activity codes, particularly with our program and segregated revenue accounts. We do not use them for our GPR operation other than to code every GPR expenditure with a « JD00 ».
Reporting Category	These are used with our federal grants with a few exceptions reserved for our Gifts & Grants appropriation.
Sub-Revenue Code	We do not use sub-revenue code at the Wisconsin Historical Society.
Sub-Object Code	We do not use sub-object codes for our financial transactions.
Project	We do use project coding at the Wisconsin Historical Society (WHS) for those projects that are funded by the Division of Facility Services (DFS) in DOA.
Sub-Project	We do not use sub-project coding at the WHS.

Agency: Wisconsin Historical Society _____

Completed by: David H. Seligman _____

<http://www.ibis.wi.gov>